Vendor TURBO START BATTERY XPRESS

Remit to: PO BOX 516

YORKTOWN IN 47396

TURBO START BATTERY XPRESS Name and

Address Cntct: bill or ryan stout

PO BOX 516 of Vendor:

YORKTOWN IN 47396

Page

1 of 4

000000000000000000010053 Requisition Nbr.: ASA6-6-93 Effective Date: 08/01/2006 **Expiration Date:** 07/31/2008

Agency Number:

Facility: **Batteries** 351686006 Vendor Federal ID: Vendor Telephone Nbr: 800/443-3387--Name Of Contact Pers: bill or ryan stout 765/759-2299--**FAX Number:**

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

UNIT **Unit Price** Line Number Quantity **Article and Description**

This is an award of a Quantity Purchase Agreement for Batteries.

QPA can be mutually renewed for two additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

Catalog(s) associtated with this QPA are as follows:

Group 9 - Batteries

The link(s) for these catalog(s) are located at the following web address: www.batteryxpress.com.

Items that are not listed on this QPA but are associated with one of the groups that was awarded with this QPA may be ordered via Special Request. These items must be entered into PeopleSoft as a special order under this QPA.

Agencies will have to contact the vendor to receive log-on information and password.

1	99,999,999.00 EA	00000000100024187 Battery,12 Volt,6 Cell Commerical Wet,Commerical,Item Group #8D,Minimum CCA 1000,Minimum Reserve Capacity 400	105.0000
2	99,999,999.00 EA	00000000100024188 Battery,12 Volt,6 Cell Commerical Wet,Commerical,Item Group #4D,Minimum CCA 900,Minimum Reserve Capacity 320	88.0000
3	99,999,999.00 EA	00000000100024189 Battery,HH/Comerical/Wet,Item Group #4D,Minimum CCA 900,Minimum Reserve Capacity 120	83.0000
4	99,999,999.00 EA	00000000100024190 Battery,12 Volt,6 Cell Wet,Tractor,Item Group #4DLT,Minimum CCA 810,Minimum Reserve Capacity 250	81.5000
5	99,999,999.00 EA	00000000100024191 Battery,6 Volt,3 Cell Wet,Heavy Duty,Commerical,Item Group #4EH,Minimum CCA 850,Minimum Reserve Capacity 300	65.5000
6	99,999,999.00 EA	00000000100024192 Battery,6 Volt,3 Cell Wet,Heavy Duty,Commerical,Item Group #903,Minimum CCA 670,Minimum Reserve Capacity 230	69.0000
7	99,999,999.00 EA	00000000100024193 Battery,12 Volt,6 Cell Commerical Wet,Heavy Duty,Item Group #31XMF,Minimum CCA 925,Minimum Reserve Capacity 180	58.0000
8	99,999,999.00 EA	00000000100024195 Battery,14 Volt,6 Cell Commerical Wet,Commerical,Item Group #30HMF,Minimum CCA 700,Minimum Reserve Capacity 180	57.0000
9	99,999,999.00 EA	00000000100024196 Battery,14 Volt,6 Cell Commerical Wet,Commerical,Item Group #31MF,Minimum CCA 700,Minimum Reserve Capacity 180	54.5000
10	99,999,999.00 EA	00000000100024197 Battery,12 Volt,6 Cell Passenger/Light Truck,Maint. Free,Item Group #65MF,Minimum CCA 850,Minimum Reserve Capacity 130	48.0000
11	99,999,999.00 EA	00000000100024198 Battery,6 Volt,3 Cell Wet,Heavy Duty,Item Group #3EH,Minimum CCA 850,Minimum Reserve Capacity 280	52.7500

TURBO START BATTERY XPRESS Vendor

PO BOX 516 Remit to:

YORKTOWN IN 47396

Name and TURBO START BATTERY XPRESS

Address Cntct: bill or ryan stout

of Vendor: PO BOX 516

YORKTOWN IN 47396

Page 2 of 4

Requisition Nbr.: ASA6-6-93 08/01/2006 Effective Date: 07/31/2008 **Expiration Date:**

Agency Number:

Facility: **Batteries** 351686006 Vendor Federal ID: Vendor Telephone Nbr: 800/443-3387--Name Of Contact Pers: bill or ryan stout 765/759-2299--FAX Number:

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity UN	IT Article and Description	Unit Price
12	99,999,999.00 EA	00000000100024199 Battery,12 Volt,6 Cell Passenger/Light Truck,Maint. Free,Item Group #27MF,Minimum CCA 675,Minimum Reserve Capacity 120	45.5000
13	99,999,999.00 EA	00000000100024200 Battery,12 Volt,6 Cell Passenger/Light Truck,Maint. Free,Item Group #64MF,Minimum CCA 575,Minimum Reserve Capacity 110	47.5000
14	99,999,999.00 EA	00000000100024201 Battery,12 Volt Universal,Dual Terminal,Maint. Free,Item Group #78DT,Minimum CCA 675,Minimum Reserve Capacity 120	45.5000
15	99,999,999.00 EA	00000000100024202 Battery,12 Volt,Dual Terminal,Maint. Free,Item Group #78DT,Minimum CCA 675,Minimum Reserve Capacity 120	45.5000
16	99,999,999.00 EA	00000000100024203 Battery,12 Volt Universal,Dual Terminal,Maint. Free,Item Group #78DT,Minimum CCA 650,Minimum Reserve Capacity 100	42.5000
17	99,999,999.00 EA	00000000100024204 Battery,6 Volt,3 Cell Wet,Heavy Duty,Commerical,Item Group #4MF,Minimum CCA 760,Minimum Reserve Capacity 250	44.0000
18	99,999,999.00 EA	00000000100024205 Battery,12 Volt Universal,Dual Terminal,Maint. Free,Item Group #75DT,Minimum CCA 630,Minimum Reserve Capacity 85	39.0000
19	99,999,999.00 EA	00000000100024206 Battery,12 Volt,6 Cell Passenger/Light Truck,Maint. Free,Item Group #75MF,Minimum CCA 630,Minimum Reserve Capacity 90	37.0000
20	99,999,999.00 EA	00000000100024207 Battery,12 Volt,6 Cell Passenger/Light Truck,Maint. Free,Item Group #58MF,Minimum CCA 540,Minimum Reserve Capacity 80	36.5000
21	99,999,999.00 EA	00000000100024208 Battery,12 Volt,6 Cell Passenger/Light Truck,Maint. Free,Item Group #74MF,Minimum CCA 550,Minimum Reserve Capacity 70	35.5000
22	99,999,999.00 EA	00000000100024209 Battery,12 Volt,6 Cell Passenger/Light Truck,Maint. Free,Item Group #24MF,Minimum CCA 525,Minimum Reserve Capacity 90	34.0000
23	99,999,999.00 EA	00000000100024210 Battery,12 Volt,6 Cell Passenger/Light Truck,Maint. Free,Item Group #24FMF,Minimum CCA 525,Minimum Reserve Capacity 90	34.0000
24	99,999,999.00 EA	00000000100024211 Battery,12 Volt,6 Cell Passenger/Light Truck,Maint. Free,Item Group #70MF,Minimum CCA 525,Minimum Reserve Capacity 80	35.0000
25	99,999,999.00 EA	00000000100024212 Battery,12 Volt,6 Cell Passenger/Light Truck,Maint. Free,Item Group #22FMF,Minimum CCA 370,Minimum Reserve Capacity 75	31.5000
26	99,999,999.00 EA	00000000100024213 Battery,12 Volt,6 Cell Wet,Utility,General,Item Group #U1L,Minimum CCA 235,Minimum Reserve Capacity 25	19.5000
27	99,999,999.00 EA	00000000100024214 Battery,General Utility,Item Group #9U1L,Minimum CCA 235,Minimum Reserve Capacity 25	19.0000
28	99,999,999.00 EA	00000000100024215 Battery,Hd/Comm/Wet,Item Group #1031MF,Minimum CCA 700,Minimum Reserve Capacity 180	54.0000
29	99,999,999.00 EA	00000000100024216 Battery,Top Post Used On Small Engines Ford Vehicles,Item Group #642/58,Minimum CCA 520,Minimum Reserve Capacity 90	37.5000
30	99,999,999.00 EA	00000000100024219 Battery, Dualtem. / Passenger Light Truck, Item Group #	48.0000

Vendor TURBO START BATTERY XPRESS

PO BOX 516 Remit to:

YORKTOWN IN 47396

Name and TURBO START BATTERY XPRESS

Address Cntct: bill or ryan stout

of Vendor: PO BOX 516

YORKTOWN IN 47396

Page 3 of 4

Requisition Nbr.: ASA6-6-93 08/01/2006 Effective Date: 07/31/2008 **Expiration Date:**

Agency Number:

Facility: **Batteries** 351686006 Vendor Federal ID: Vendor Telephone Nbr: 800/443-3387--Name Of Contact Pers: bill or ryan stout 765/759-2299--**FAX Number:**

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity UN	Article and Description 665MF,Minimum CCA 850,Minimum Reserve Capacity 130	Unit Price
31	99,999,999.00 EA	00000000100024223 Battery, Dualtem. / Passenger Light Truck, Item Group #524, Minimum CCA 525, Minimum Reserve Capacity 90	34.0000
32	99,999,999.00 EA	00000000100024224 Battery,Hd/Comm/Wet,Item Group #708D,Minimum CCA 1000,Minimum Reserve Capacity 400	94.0000
33	99,999,999.00 EA	00000000100024225 Battery,Hd/Comm/Wet,Item Group #904W,Minimum CCA 760,Minimum Reserve Capacity 250	44.0000
34	99,999,999.00 EA	00000000100024226 Battery, John Deere 5200, Bobcat 873 G Turbo, Cummins Generator, Kubota Tractors, Model H-90Cm Loader, Hd/Comm/Wet, Item Group #1131XMF, Minimum CCA 925, Minimum Reserve Capacity 180	58.0000
35	99,999,999.00 EA	00000000100024227 Battery, Dualtem. / Passenger Light Truck, Item Group #22F, Minimum CCA 370, Minimum Reserve Capacity 75	31.5000
36	99,999,999.00 EA	00000000100024228 Battery, Dualtem. / Passenger Light Truck, Item Group #24, Minimum CCA 675, Minimum Reserve Capacity 120	38.5000
37	99,999,999.00 EA	00000000100024229 Battery, Dualtem. / Passenger Light Truck, Item Group #24F, Minimum CCA 675, Minimum Reserve Capacity 120	38.5000
38	99,999,999.00 EA	00000000100024230 Battery, Dualtem. / Passenger Light Truck, Item Group #27, Minimum CCA 675, Minimum Reserve Capacity 120	45.5000
39	99,999,999.00 EA	00000000100024231 Battery,Allis Chalmers Fork Lift,Hd/Comm/Wet,Item Group #30H,Minimum CCA 700,Minimum Reserve Capacity 180	57.0000
40	99,999,999.00 EA	00000000100024232 Battery,Cushman Trucksters,92 Chevy Trks,90 Dodge Trks,90 Dodge Van,Dualtem./Pass-Lt-Trk,Item Group #34/78,Minimum 650,Minimum Reserve Capacity 100	42.5000
41	99,999,999.00 EA	00000000100024233 Battery,2000 Dodge Vans,Dualtem./Pass-Lt-Trk,Item Group #627MF,Minimum CCA 675,Minimum Reserve Capacity 120	45.5000
42	99,999,999.00 EA	00000000100024234 Battery,99 C/V,98 Ford Vans,Cummins Generator,2000 Ford Expeditions,92 Ford Vans,Vemeer Wood Chipper,Dualtem./Pass-Lt-Trk,Item Group #65,Minimum CCA 850,Minimum Reserve Capacity 130	48.0000
43	99,999,999.00 EA	00000000100024235 Battery, Cummins Generator, Hd/Comm/Wet, Item Group #804D, Minimum CCA 900, Minimum Reserve Capacity 320	87.0000
44	99,999,999.00 EA	00000000100024236 Battery,96-99 Taurus,Dualtem./Pass-Lt-Trk,Item Group #58,Minimum CCA 540,Minimum Reserve Capacity 80	37.5000

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

EΑ Each

TURBO START BATTERY XPRESS Vendor

PO BOX 516 Remit to:

YORKTOWN IN 47396

TURBO START BATTERY XPRESS

Address Cntct: bill or ryan stout

of Vendor: PO BOX 516

Name and

YORKTOWN IN 47396

Page 4 of 4

Requisition Nbr.: ASA6-6-93 08/01/2006 **Effective Date:** 07/31/2008 **Expiration Date:**

Agency Number:

Facility: **Batteries** 351686006 Vendor Federal ID: Vendor Telephone Nbr: 800/443-3387--Name Of Contact Pers: bill or ryan stout

765/759-2299--**FAX Number:**

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

UNIT **Unit Price** Line Number Quantity **Article and Description**

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis. Indiana 46204			

Telephone: (317) 232-3053